Name & address of vendor	ADVICE OF CHANGE IN PURCHASE ORDER Issued by State of Indiana State Form 828 (R 4 / 3 -00) Approved by State Board of Accounts - 1992  RECYCLED PAPER  Original to vendor	Purchase Order I.D.O.A. identi Federal I.D. nu	er date	Required delivery date	with the Purchase Order/ Purchase Order/ P0 - AC- Fund / Object / C  Account / Project	enter (use all 16 digits)
Ship to:					FOR AUI Verified by: Funds available	Changed by:
		CC	NTRA	CT TERMS		

FOR AUDITO	FOR AUDITOR OF STATE					
Verified by:	Changed by:					
Funds available						
Attached to original Purchase Order						
Amended amount of Pu	rchase Order					

The contract terms and conditions contained in the original Purchase Order remain the same, except to the

extent modified below.

			NOTICE: No price corrections will be p	permitted after issuan	nce	of this Advice of Change
Contract Line I tem No.	QUANTITY ORDERED	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE		AMOUNT
				NET INCREASE	+	
				NET DECREASE	-	

nature of purchasing administrator Typed name		FUNDING ENCUMBERED BY THE AUDITOR OF STATE		
	Date signed	I certify that there is a sufficient unencuin the above account to cover the amou Purchase Order as amended hereby, and been set aside for payment thereof.	nt of the original	
	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		Date signed	



## ADVICE OF CHANGE IN PURCHASE ORDER Issued by State of Indiana

State Form 828 (R 4 / 3 -00) Approved by State Board of Accounts - 1992

RECYCLED PAPER

2 Auditor of State

Name & address of vendor	Γ

This page number	0	Total number of pages				
	P					
Purchase Order da	ate	Required delivery date				
I.D.O.A. identification number						
Federal I.D. number of vendor						
Reporting code						

VENDOR NOTICE: Match this docume with the Purchase Order described below	
Purchase Order/Change number	
P0 - AC-	
Fund / Object / Center (use all 16 digits)	
Account / Project number	

Ship to:	Г		-

CONTRACT TERMS

The contract terms and conditions contained in the original Purchase Order remain the same, except to the extent modified below.

Attached to or

Verified by.	Changed by.			
Funds available				
Attached to original Purchase Order				
Amended amount of Pu	rchase Order			

FOR AUDITOR OF STATE

NOTICE: No price corrections will be permitted after issuance of this Advice of Change.

			NOTICE: No price corrections will	be permitted after issua	nce of this Advice of Chang
Contract Line I tem No.	QUANTITY ORDERED	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	AMOUNT
				NET INCREASE	+
				NET DECREASE	-

Signature of purchasing administrator	Typed name	FUNDING ENCUMBERED BY THE AUD	TOR OF STATE
	Date signed	I certify that there is a sufficient unencumbered in the above account to cover the amount of the Purchase Order as amended hereby, and that fubeen set aside for payment thereof.	
	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	Authorized signature, Auditor of State	Date signed



## ADVICE OF CHANGE IN PURCHASE ORDER Issued by State of Indiana

State Form 828 (R 4 / 3 -00) Approved by State Board of Accounts - 1992

RECYCLED PAPER

	3	Requesting agency receiving room
Name & address of vendor	Γ	
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Ship to:	Г	

This page number	_	Total number of pages
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Purchase Order da	ate	Required delivery date
I.D.O.A. identificat	ion ı	number
Federal I.D. number	er of	vendor
Reporting code		

<b>VENDOR NOTICE:</b> Match this document with the Purchase Order described below.
Purchase Order/Change number
P0 -
Fund / Object / Center (use all 16 digits)
Account / Project number

CONTRACT TERMS
The contract terms and conditions contained in the original Purchase
Order remain the same, except to the

extent modified below.

Verified by:	Changed by:
Funds available	
Attached to original Puro	hase Order
Amended amount of Pu	rchase Order

FOR AUDITOR OF STATE

			NOTICE: No price corrections will b	e permitted after issuar	nce of this Advice of Change.
Contract Line I tem No.	QUANTITY ORDERED	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	AMOUNT
1.0.					
				NET INODE ( CT	
				NET INCREASE	+
				NET DECREASE	-

Signature of purchasing administrator	Typed name	FUNDING ENCUMBERED BY THE AUDITOR OF STA	
	Date signed	I certify that there is a sufficient unencu in the above account to cover the amour Purchase Order as amended hereby, and been set aside for payment thereof.	
	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		Date signed

7010	ADVICE OF CHANGE IN PURCHASE ORDER Issued by State of Indiana State Form 828 (R 4 / 3 -00) Approved by State Board of Accounts - 1992		F	Total number of pages  Required delivery date	with the Purchas Purchase Order/C	<b>DE:</b> Match this document e Order described below. change number
Name & address of vendor	Recycled paper  Requesting agency	I.D.O.A. identification number  Federal I.D. number of vendor  Reporting code		Fund / Object / Center (use all 16 digits)  Account / Project number  Name of requesting agency / Approp. name		
Ship to:		CONTRA	<b>ACT</b>	TERMS	FOR AUD Verified by: Funds available	Changed by:

TOR OF STATE Changed by: Attached to original Purchase Order Amended amount of Purchase Order

The contract terms and conditions contained in the original Purchase Order remain the same, except to the

extent modified below.

			NOTICE: No price corrections will be permitted after issuance of this Advice of Chang			
Contract Line I tem No.	QUANTITY ORDERED	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	AMOUNT	
			r			
				NET INCREASE	+	
				NET DECREASE	-	

Signature of purchasing administrator	Typed name	FUNDING ENCUMBERED BY THE AUDITOR OF STA	
	Date signed	I certify that there is a sufficient unencu in the above account to cover the amour Purchase Order as amended hereby, and been set aside for payment thereof.	
	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		Date signed

	ADVICE OF CHANGE IN PURCHASE ORDER Issued by State of Indiana	This page number O F	Total number of pages		: Match this document Order described below. ange number
1816	State Form 828 (R 4 / 3 -00) Approved by State Board of Accounts - 1992	Purchase Order date	Required delivery date	P0 -	
	Procurement division (department of Administration purchase order file)	I.D.O.A. identification	number	AC- Fund / Object / Cente	er (use all 16 digits)
Name & address	г ¬	Federal I.D. number o	f vendor	Account / Project nur	nber
of vendor		Reporting code		Name of requesting a	agency / Approp. name
	1				
					OR OF STATE
Ship to:	г			Verified by:	Changed by:
•				Funds available	
		CONTRAC	CT TERMS		
		The contract torr	no and conditions	Attached to original Pu	ırchase Order

OTICE: No price corrections will be permitted after issuance of this Advice of Change

Amended amount of Purchase Order

The contract terms and conditions contained in the original Purchase Order remain the same, except to the

extent modified below.

	NOTICE: No price corrections will be permitted after issuance of this Advice of Cha			
Contract Line QUANTIT I tem ORDERE No.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	AMOUNT
			NET INCREASE	+
			NET DECREASE	-

Signature of purchasing administrator	Typed name	FUNDING ENCUMBERED BY THE AUDITOR OF STA	
	Date signed	I certify that there is a sufficient unencumbered in the above account to cover the amount of the Purchase Order as amended hereby, and that fur been set aside for payment thereof.	
	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	3,	Date signed